

**Fill in this information to identify the case:**

Debtor 1 GEORGE M. DAVIS

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 18-11229JCM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: US BANK TRUST NA - TRUSTEE ET AL Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 5 8 5 9

Property Address: 709 ARNOLD AVE  
TYLERSBURG PA 16361

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,648.36</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,648.36</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>4,648.36</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$577.62

The next postpetition payment is due on

2 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 GEORGE M. DAVIS  
Name

Case number (if known) 18-11229JCM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GEORGE M. DAVIS**  
Name

Case number (if known) **18-11229JCM**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	639.83
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	220.16
07/26/2022	1241634	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	219.75
08/24/2022	1244497	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	219.31
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-639.83
09/27/2022	1247391	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	858.68
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-220.16
10/25/2022	1250173	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	428.27
11/23/2022	1252982	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	875.56
12/22/2022	1255710	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	478.95
01/26/2023	1258434	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	965.34
02/23/2023	1260999	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	243.87
03/28/2023	1263812	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	358.63
				<u>4,648.36</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	492.71
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	377.69
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	475.57
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	380.14
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	312.07
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	793.65
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	512.55
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	614.83
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	616.16
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	410.80
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	418.95
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	215.41
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	440.03
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,027.06
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	450.54
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	604.27
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	673.14
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	625.06
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	616.81
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	646.01
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	636.33
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	958.38
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	641.45
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	651.69
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	706.95
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,099.79
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	783.89
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	799.27
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	806.46
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	772.88
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.84
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,197.46
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.15
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.13
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	806.84
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	637.96
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	626.36
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	626.36
07/26/2022	1241634	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	626.36
08/24/2022	1244497	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	626.36
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-626.36
09/27/2022	1247391	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,252.72
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-626.36
10/25/2022	1250173	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,252.72
11/23/2022	1252982	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	626.36
12/22/2022	1255710	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	626.36
02/23/2023	1260999	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	921.48

Debtor 1 GEORGE M. DAVIS  
Name

Case number (if known) 18-11229JCM

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/28/2023	1263812	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
04/25/2023	1266607	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
05/25/2023	1269489	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
06/26/2023	1272377	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
07/25/2023	1275110	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
08/25/2023	1277912	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
09/26/2023	1280617	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
10/25/2023	1283319	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	543.55
11/27/2023	1286002	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,189.31
				<u>35,118.99</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GEORGE M. DAVIS  
709 ARNOLD AVENUE  
P.O. BOX 163  
TYLERSBURG, PA 16361

KENNETH P SEITZ ESQ  
LAW OFFICES OF KENNY P SEITZ  
POB 211  
LIGONIER, PA 15658

US BANK TRUST NA - TRUSTEE ET AL  
C/O SN SERVICING(\*)  
323 5TH ST\*  
EUREKA, CA 95501

FRIEDMAN VARTOLO LLP  
1325 FRANKLIN AVE STE 160  
GARDEN CITY, NY 11530

2/1/24

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee